

Date: Monday, 11/19/2007 4:00:51 PM
 User: Kim Johnston

Process Sheet

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Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN FLOOR PROTECTOR KIT		
Job Number	: 35818		Part Number	: D412760013		
Estimate Number	: 12937		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	11/19/2007	S.O. No.	: N/A		Drawing Revision	: A
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 12/10/2007 Qty: 3 Um: Each		
Previous Run	: 33316					
Written By	:					
Checked & Approved By	:					
Comment	: est rev A 07.07.05 new issue EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		 Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-760-013 CHG001
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D35743	CABIN FLOOR PROTECTOR
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) CABIN FLOOR PROTECTOR batch: B 35864
4.0	D35744	CABIN FLOOR PROTECTOR
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) CABIN FLOOR PROTECTOR batch: B 35865
5.0	D35753	CABIN FLOOR PROTECTOR
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) CABIN FLOOR PROTECTOR batch: B 35866

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/11/27
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: CABIN FLOOR PROTECTOR KIT
Job Number: 35818		Part Number: D412760013
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	D35754	CABIN FLOOR PROTECTOR
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) CABIN FLOOR PROTECTOR batch: B 35867		AS 07/11/27 (X3)
7.0	D35801	JOGGLE BRACKET
Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s) JOGGLE BRACKET batch: B 35320		AS 07/11/27 (X3)
8.0	D36281	CUPPED WASHER
Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s) CUPPED WASHER batch: B 32923		AS 07/11/27 (X3)
9.0	D36283	CUPPED WASHER
Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s) CUPPED WASHER batch: B 32924		AS 07/11/27 (X3)
10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
Comment: INSPECT 100% KITS FOR COMPLETENESS		AS 07/11/27 (X3)
11.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-760-013 Location: <u>Draft</u> PPP Rev:		AS 07/11/27 (X3)
12.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		AS 07/11/27 (X3)
Job Completion		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

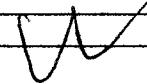
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 14/02/2008 3:00:34 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-760	
Job Number	: 37467		Part Number	: Z_CUSTOM	
Estimate Number	: 10804		Drawing Number	: ECN 1120	
P.O. Number	:		Project Number	:	
This Issue	: 14/02/2008	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 21/02/2008	Qty: 1 Um: Each
Previous Run	: 00015		Comment	:	
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

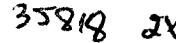
REMOVE FROM STOCK:

D412-760-011



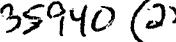
35265

D412-760-013



35818 2X 33316 (1X)

D412-760-015



35940 (2X)

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/2/2008 (6)

2.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D08102122

Job Completion



U 28.02.21